Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR NO: 13

No ..... Date 09.07.2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 35 Dated 13-07-2020

Bill Received No. ..... Dated ..... Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Work Code: 001-20-000023

Est.Cost: 50.00 Lakhs B.R.No. :

Name of Work : Providing water supply and drilling of borewells in ward no -01 & 02 of yelahanka Sub division. P-3293

Name of Contractor and Full Address: **Sri K Lakshmi Narayana Reddy, No 01 15th cross kanakanagara R T Nagara (post) Bangalore – 560032**

Reference to Agreement No. EE/YNK.D/ E-PMT- 16 / W.O/ 00263 /2019-20 Date: 23-03-2019.

Certified that the measurements were taken by me on 20/6/2020 and recorded of Pages 362953 To 362961 of measurement Book No 3690 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the Office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Asst.Exective Engineer
BBMP
Yelahanka Sub Division

Amount	
Gross Amt =Rs	7553265-00
Total =Rs	7553265-00
CGST = Rs	67439-00
SGST = Rs	67439-00
IT = Rs	75532-00
LC = Rs	75532-00
CEF = Rs	3555-00
Royalty =Rs	4850-00
Total amount adjusted - = Rs	338347/-
Net Amt =Rs	7214918/-

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 7553265-00

Stamp

Twenty five lakh fifty three thousand two hundred & Sixty Five

7214918/- by Cheque

and Rs. 338347/- by adjustment

Executive Engineer

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit	Measurment Qty	C
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction (P.47, I 9.4) PRED SR 2019-20	Nos	-	
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) Page no 46 / I 9.1 PRED SR 2019-20 0-50 00mtr	Mtr	-	
3	50-100.00mtr	Mtr	-	
4	100-150.00mtr	Mtr	-	
5	150-200.00mtr	Mtr	-	
6	200-250.00mtr	Mtr	-	
7	250-300.00mtr	Mtr	-	
8	300 to 350 m	Mtr	-	
9	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) SE PRED III NO 84	Rmtr		
10	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 50mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM and testing complete as per specifications Specification No KBS 13 2 14 / 13 6 (P No 92/ I No 13 15 KPWD SR 2018-19)	mtr		
11	Providing 250mm dia PVC Pipe BWSSB SR 17-18 PNO 133 SL NO 1.11	mtr		
12	Providing 175mm dia ms casing cap page no III it no 85 pred 12-13 sr	no		
13	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to IS 8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694 1990 P No 7/ I No (2 6 4) 3cx 6 0 Sqm KPWD Electrical SR 2019-20	Mtr		
14	Atalanta,Suguna,CRI KIRLOSKER AND other equipment pumps 15 00 HP/11KW(30 Stage)P No XLII I No 43) (K P W D SR 2018-19)	Nos		
15	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2 5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3 3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia (P No 40, I No 6.1) KPWD Electrical SR 2019-20	NO		
16	Supplying and Fixing 20"x20"x2.5"polished wood board made up not less than 15mm thick plank with front plank one end providing for olding at other end fixing the same to the valve using tapered bolts and nuts, (P No 24 No 5 6 6 KPWD Electrical SR 2019-20)	Each		

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	8.00	3952.63	31621.0	8.00	31621.0	
-	-	400.00	364.00	145600.0	400.00	145600.0	
-	-	400.00	463.66	185464.0	400.00	185464.0	
-	-	400.00	478.34	191336.0	400.00	191336.0	
-	-	400.00	562.26	224904.0	400.00	224904.0	
-	-	400.00	665.07	266028.0	400.00	266028.0	
-	-	400.00	734.00	293600.0	400.00	293600.0	
-	-	398.70	865.42	345043.0	398.70	345043.0	
-	-	426.00	1389.92	592105.9	426.00	592105.9	
-	-	2556.00	431.43	1102735.1	2556.00	1102735.1	
-	-	0.00	1419.30	0.0	0.00	0.0	
-	-	7.00	104.90	734.3	7.00	734.3	
-	-	5198.00	215.04	1117777.9	5198.00	1117777.9	
-	-	8.00	66609.40	532875.2	8.00	532875.2	
-	-	8.00	3146.69	25173.5	8.00	25173.5	
-	-	8.00	306.31	2450.5	8.00	2450.5	

17	Supplying of 1.1 KV LT UG cable having aluminium condutor PVC insulated shethed, EXTREDED INNER SHEATHRD galvnised steel,stirp (2CX 10Sqm mm wire armoured) confirming IS 3975,1990(no of strip indicated i GTP) AND extruded PVC outer sheathing armoured cable IS 1554 part 1,1998 and confirming to GTP of group A 4 Core 16Sqmm P No 40/ I No 6.4.4 (4 core 16 Sqmm) KPWD Electrical SR 2019-20	Mtr
18	Labour charges for laying of 1.1 K.V class UG cable, in existing trench GI Pipe / stoneware pipe /on wall/on poles as required In existing trencg/duct 6 Sqmm to 16 Sqmm)P No. 41 / I No. 6.5.1 KPWD Electrical SR 2019-20	Mtr
19	Supplying and fixing of procelin fuse channel with e on existing wooden / panel using necessary nuts, bolts and washers , 63 Amps (P No. 44 / I No. 5.7.3 KPWD Electrical SR 2019-20)	Each
20	Providing and fixing in position 50mm nominal bore non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications (Page No 95 Item No. 13 62 / PWD SR 2018-19)	Nos
21	Supplying and fixing maniature circuit breakers on existing MCB Distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, Energy cross -3 with short circuit breaking capacity of 10K And Completed wiring confirming to IEC 60898 50-63 Amps TPN (P. No. 27 I No 5.17 9) KPWD Electrical SR 2019-20	Nos
22	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in the Asphalt surface road including cost of materials, labour, HOM complete as per specifications. (P. No 269/ I No 37.38 PWD SR 2018-19)	Cum
23	KSRB 2-2 Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1 5m and above in width, in soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m including breaking of clods complete as per specifications. (P. No 6/ I No 2.3 PWD SR 2018-19)	Cum
24	Supplying PVC ring tight pipes conformin to IS 4980 2000 With latest amendments and conveying to work site rolling and lowering into trenches laying true line level and prefect linking at joints testing and commissoning incuding loading and un loading at both destinations and cuts of pipes wherever neccessary including joints of PVC pipes and specificals (excluding cost of pipes)with jointing of approvel type with all labour with all lead and lift incuding encasing the pipe alround to adepth of not less then 15cms with soft gravel or selected earth availble from the excavation etc., completed and giving necessary hydralic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing)(P No 133 I No 1 4 BWSSB SR 2018-19) 63mm outer dia, 6kg/sqcm & class 5	Mtr
25	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5 m includingcost of all labour complete as per specifications P. No 7.1/ I No. (2 11) KPWD SR 2018-19	Cum
26	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P No-155,I No-20.18 of PWD BCSR 2018-19)	Cum
27	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor Above 12.5 HP upto 25 HP (P No. 24 / I No 5.2.2 KPWD Electrical SR 2019-20)	Nos
	bescom charges	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	240.00	157.35	37764.0	240.00	37764.0	
-	-	200.00	12.46	2492.0	200.00	2492.0	
-	-	8.00	238.12	1905.0	8.00	1905.0	
-	-	8.00	1411.05	11288.4	8.00	11288.4	
-	-	8.00	2514.45	20115.6	8.00	20115.6	
-	-	205.20	499.26	102448.2	205.20	102448.2	
-	-	957.60	332.47	318373.3	957.60	318373.3	
-	-	2280.00	127.98	291794.4	2280.00	291794.4	
-	-	957.60	134.54	128835.5	957.60	128835.5	
-	-	314.64	2099.34	660536.3	314.64	660536.3	
-	-	8.00	839.20	6713.6	8.00	6713.6	
				126647.0		126647.0	116000/-
		Sub Total		6766416		6766416	6640416/-
		GST 12%		811970		811970	796849/-
		Total		7578386		7578386	7553265/-

AE-02

Asst Exective Enginer
BBMP
Yelahanka Sub Division